GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.12,802/- towards the rental and call charges from 05-02-2018 to 04-03-2018 and 05-03-2018 to 04-04-2018 for Mobile phone No.9701833361 and 19(Twenty only) other Officers of the Social Welfare / Tribal Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 215 Dated: 10-07-2018

Read the following:-

1.	From the Airtel Bill No.	119317588, 173371531.	Dt:06-03-2018, 06-04-2018
2.	From the Airtel Bill No.	119362827, 173623257.	Dt:06-03-2018, 06-04-2018
3.	From the Airtel Bill No.	119317589, 173371532.	Dt:06-03-2018, 06-04-2018
4.	From the Airtel Bill No.	119443679, 173278083.	Dt:06-03-2018, 06-04-2018
5.	From the Airtel Bill No.	148050580, 201763405.	Dt:06-03-2018, 06-04-2018
6.	From the Airtel Bill No.	148050580, 201763405.	Dt:06-03-2018, 06-04-2018
7.	From the Airtel Bill No.	119317590, 173371533	Dt:06-03-2018, 06-04-2018
8.	From the Airtel Bill No.	119443678, 173278082.	Dt:06-03-2018, 06-04-2018
9.	From the Airtel Bill No.	119317591, 173371534.	Dt:06-03-2018, 06-04-2018
10.	From the Airtel Bill No.	149215246, 203248133.	Dt:06-03-2018, 06-04-2018
11.	From the Airtel Bill No.	151027330, 205092728.	Dt:06-03-2018, 06-04-2018
12.	From the Airtel Bill No.	151027331, 205092729.	Dt:06-03-2018, 06-04-2018
13.	From the Airtel Bill No.	149683012, 204032566.	Dt:06-03-2018, 06-04-2018
14.	From the Airtel Bill No.	149215250, 203248137.	Dt:06-03-2018, 06-04-2018
15	From the Airtel Bill No.	149188759, 203284846.	Dt:06-03-2018, 06-04-2018
16.	From the Airtel Bill No.	149215251, 203248138.	Dt:06-03-2018, 06-04-2018
17.	From the Airtel Bill No.	149215247, 203248134.	Dt:06-03-2018, 06-04-2018
18.	From the Airtel Bill No.	149215248, 203248135.	Dt:06-03-2018, 06-04-2018
19.	From the Airtel Bill No.	119423971, 173874542.	Dt:06-03-2018, 06-04-2018
20.	From the airtel Bill No	119423976, 173874546.	Dt:06-03-2018, 06-04-2018

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.12,802/- (Rupees Twelve thousand Eight hundred and two only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 05-02-2018 to 04-03-2018 and 05-03-2018 to 04-04-2018 the following Officers provided by the Government for the official use of Social Welfare / Tribal Welfare Department for the 2 months of February, 2018 to March, 2018 and March to April, 2018.

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	2 Months of February, 2018 to March, 2018 and March to April, 2018 Amount Rs.
1.	Sri. S.S. Rawat, IAS, Principal Secretary to Government	7893098687	97+121=218/-

2.	Smt. D. Aruna, Joint Secretary to Govt.	9701833361	227+355=582/-
3.	Smt. K. Anuradha, Deputy Secy., to Govt.	8374766645	180+343=523/-
4.	Sri. K.V. Kishore Kumar, Asst. Secy. to Govt.,	9652821122	124+228=352/-
5.	Sri. S. Venkateswarlu, Deputy Secy. to Govt.,	9849904627	414+289=703/-
6.	Smt. M. Siva Kumari, Asst. Secy. to Govt.,	9849904634	245+265=510/-
7.	Smt. S.V. Rama Devi, PS	8374768383	430+231=661/-
8.	Smt. S. Fareeda, PS	9652851122	250+231=481/-
9.	Smt. K. Rohini, SO	8374052165	216+353=569/-
10.	Smt. P. Roja Ramani, SO	9652304624	103+102=205/-
11.	Sri M. Srinivasa Rao, SO	7674933200	395+486=881/-
12.	Sri. A.V. Narasimha Rao, SO	7674832200	159+437=596/-
13.	Smt. P. Vijaya Madavi, SO	8790994297	285+524=809/-
14.	Sri. V. Srinivasa Rao, SO	9652304621	273+198=471/-
15.	Smt. G. Padmavathi, SO	9177348666	112+95=207/-
16.	Sri. P.V. Hari Babu, SO	9652304626	521+446=967/
17.	Smt. T.V. Savithri Devi, SO	9652304627	233+332=565/-
18.	Sri. Y. Lazar Babu, SO	9652304623	514+488=1002/-
19.	Sri. K. Sudhakar, SO	9502168844	625+625=1250/-
20.	Sri. S.V. Siva Reddy, SO	9502170033	625+625=1250/-
		Total Rs.	**12,802/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 131-Utility Payments".

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.12,802/- (Rupees Twelve thousand Eight hundred and two only) towards the rental and call charges from 05-02-2018 to 04-03-2018 and 05-03-2018 to 04-04-2018 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.)
The Pay Accounts Officer, Secrett., Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER